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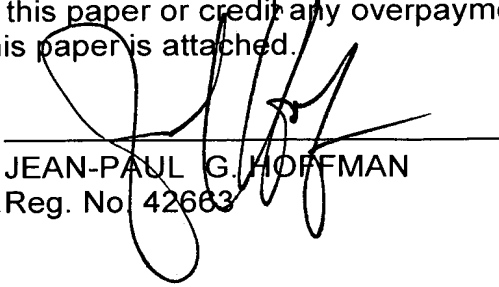
GRAND TOTAL       \$    120.00

**FEE PAYMENT**

Authorization is hereby made to charge the amount of \$120.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: JUNE 19, 2008

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